

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
May 30, 2012

| Item | Parcel | Document Name | Submittal Date | Expected Date for Comments | Notes | Agency Submittal of Comments | | | |
|---|----------|---|-------------------|-------------------------------|-------|------------------------------|---------|----------------|----------------------|
| | | | | | | EPA | DTSC | Water Board | City of SF |
| <i>Documents Historically Reviewed</i> | | | | | | | | | |
| 1 | C | Draft Survey Unit Project Reports for Survey Units 202, 203, 205, and 206 | 2/9/12 | 3/12/12 | | | | | |
| 2 | E | Final Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site | 2/10/12 | n/a | | | | | |
| 3 | C | Final Pre_RA Initial Characterization Work Plan RU-C1, RU-C4, RU-C5 | 2/15/12 | n/a | | | | | |
| 4 | E | Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study | 2/22/12 | 3/22/12 | | 3/27/12 | 3/27/12 | 3/20/12 | 3/27/12 |
| 5 | D-1 | Draft Survey Unit Project Reports for Survey Units 264, 267, 274, 276, and 277 | 2/22/12 | 3/23/12 | | | 3/23/12 | | |
| 6 | B | Final Status Survey Report Submarine Quay Wall | 2/22/12 | n/a | | | | | |
| 7 | C | Draft Survey Unit Project Reports for Survey Units 207, 208, 209 and 211 | 2/24/12 | 3/26/12 | | | | | |
| 8 | Basewide | Replacement Signature Page/CD for Semiannual Groundwater Monitoring Report (April - September 2011) | 2/27/12 | n/a | | | | | |
| 9 | E-2 | Final SAP, Interim Monitoring and Maintenance for Landfill Gas Control Syst. | 2/27/12 | n/a | | | | | |
| 10 | F | Draft Pier Demolition Removal Action Completion Summary Report | 3/21/12 | 4/21/12 | | 4/18/12; 7/11/12 | 4/19/12 | 4/20/12 | 4/19/12 (no comment) |
| 11 | D-1 | Draft Survey Unit Project Reports for Survey Units 250, 251, 272, 273, and 275 | 3/6/12 | 4/6/12 | | 4/6/12 | | | |

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| | | | | | | EPA | DTSC | Water Board | City of SF |
| <i>Document Review Period Recently Completed</i> | | | | | | | | | |
| 1 | E-2 | Draft Record of Decision for Parcel E-2 | 3/14/12 | 5/15/12 | | 4/19/12 | | 5/14/12 | 5/26/12 |
| 2 | B | Final RAD RACR | 3/14/12 | n/a | | 7/3/12 | | | |
| 3 | D-1 | Draft Work Package 103, Survey Units 252, 257, 259, 261, and 278 | 3/15/12 | 4/16/12 | | | 4/16/12 | | |
| 4 | UC-3 | Final Radiological Removal Action Completion Report | 3/16/12 | n/a | concurrence | | 4/16/12 | | |
| 5 | B | Final Action Memorandum, Removal of UST 113A, IR Site 42 | 3/16/12 | n/a | | | | | |
| 6 | C | Final Final Status Survey Results, Building 272 | 3/21/12 | 4/23/12 | | | | | |
| 7 | Basewide | Final Addendum 3 to Final Amended Sampling and Analysis Plan for Basewide Groundwater Monitoring Program | 3/21/12 | n/a | | | | | |
| 8 | C | Final Final Status Survey Results, Building 271 | 3/23/12 | 4/23/12 | | | | | |
| 9 | UC-1,2 | Draft Remedial Action Work Plan | 3/27/12 | 4/26/12 | | 4/19/12 | 4/25/12 | 5/3/12 | 4/30/12 |
| 10 | C | Draft SUPR for Survey Units 210, 212, 219, and 220 | 3/28/12 | 4/30/12 | | | 4/30/12 | | |
| 11 | B | Final Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Second Quarter 2011 | 3/30/12 | n/a | | | | | |

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| | | | | | | EPA | DTSC | Water Board | City of SF |
| <i>Documents Currently Under Review</i> | | | | | | | | | |
| 1 | B | Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011 | 4/6/12 | 5/4/12 | | | | 5/9/12 | |
| 2 | E | Draft Parcel E Soil Excavation Characterization Work Plan | 4/9/12 | 5/9/12 | | | 5/9/12 | | 5/21/12 |
| 3 | C | Final, Final Status Survey Results, Building 203 | 4/10/12 | 5/11/12 | | | | | |
| 4 | E | Final Survey Unit 201 Project Report | 4/16/12 | n/a | | | | | |
| 5 | E-2 | Draft TCRA Work Plan for Ship Shielding Area | 4/18/12 | 5/21/12 | | 5/7/12 | 5/7/12 | 5/8/12 | 5/7/12 (no comments) |
| 6 | E-2 | Final Landfill Gas Monitoring Report, January-March 2012, Post Removal Action | 4/26/12 | n/a | | | | | |
| 7 | D-1 | Draft Survey Unit Project Report for Survey Units 253, 255, 262, 266, and 270 | 4/24/12 | 5/24/12 | | | 5/18/12 | | |
| 8 | C | Final, Final Status Survey Results, Building 241 | 4/24/12 | 5/23/12 | | | | | |
| 9 | C | Draft Survey Unit Project Reports for Survey Units 213, 221, 226, and 231 | 4/25/12 | 5/25/12 | | | 5/22/12 | | |
| 10 | B | Final Remedial Action Completion Report for IR Sites 07 and 18 | 5/14/12 | n/a | | | | | |
| 11 | B | Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Fourth Quarter 2011 | 5/11/12 | 6/11/12 | | | | | 5/21/12 (no comments) |
| 12 | C | Draft Petroleum Hydrocarbon Project Work Plan | 5/18/12 | 6/18/12 | | | | | |
| 13 | E | Draft Final Status Survey Results, Building 521 | 5/15/12 | 6/15/12 | | | | | |
| 14 | E-2 | Final Action Memo, TCRA for Ship Shielding | 5/21/12 | n/a | | | | | |
| 15 | D-1 | Draft Work Package 104, Survey Units 258, 260, 263, 268, and 269 | 5/22/12 | 6/22/12 | | | | | |
| 16 | D-1 | Draft Work Package 106, Survey Units 271, 279, 280, 281, and 282 | 5/22/12 | 6/22/12 | | | | | |

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| | | | | | | EPA | DTSC | Water Board | City of SF |
| Documents for Upcoming Review (next 3 months) | | | | | | | | | |
| 1 | UC-1,2 | Final Remedial Action Work Plan | 5/30/12 | n/a | Date Tentative | | | | |
| 2 | F | Final Pier Demolition Removal Action Completion Summary Report | 6/7/12 | n/a | Date Tentative | | | | |
| 3 | E | Final Rad Addendum to Parcel E FS | 6/7/12 | n/a | Date Tentative | | | | |
| 4 | E | Final Work Plan Addendum to the Parcel E Groundwater Treatability Study | 6/12/12 | n/a | Date Tentative | | | | |
| 5 | E | Final Parcel E FS | 6/14/12 | n/a | Date Tentative | | | | |
| 6 | E | Final Parcel E Soil Excavation Characterization Work Plan | 6/14/12 | n/a | Date Tentative | | | | |
| 7 | E-2 | Draft Final ROD to BCT | 6/18/12 | 30 days from submittal date | Date Tentative | | | | |
| 8 | E-2 | Final TCRA Work Plan for Ship Shielding Area | 6/27/12 | n/a | Date Tentative | | | | |
| 9 | F | Draft Radiological Data Gaps Investigation Tech Memo Phase 2a | 6/30/12 | 30 days from submittal date | Date Tentative | | | | |
| 10 | B,D-1,G, UC-2 | Revised Draft Soil Vapor Investigation Tech Memo | 6/30/12 | 30 days from submittal date | Date Tentative | | | | |
| 11 | C | Draft Final Remedial Design | 7/2/12 | 45 days from submittal date | Date is Tentative | | | | |
| 12 | E | Draft Proposed Plan to BCT | 8/3/12 | 30 days from submittal date | Date is Tentative | | | | |
| 13 | E | Draft IR 03 Treatability Study Report | 8/6/12 | 30 days from submittal date | Date is Tentative | | | | |
| 14 | B | Draft Remedial Action Work Plan | 8/14/12 | | | | | | |
| 15 | G | Draft Remedial Action Work Plan | 9/14/12 | 30 days from submittal date | Date is Tentative | | | | |

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| CDPH | California Department of Public Health | RI | Remedial investigation |
| DTSC | Department of Toxic Substances Control | RTC | Response to comment |
| EPA | U.S. Environmental Protection Agency | SF | San Francisco |
| FOSL | Finding of suitability to lease | TCRA | Time critical removal action |
| FOST | Finding of suitability to transfer | TPH | Total petroleum hydrocarbon |
| FS | Feasibility study | Water Board | San Francisco Bay Regional Water Quality Control Board |
| FSS | Final Status Survey | | |
| n/a | Not applicable | | |